

10/17/17 BOARD MEETING - ITEM # 7
CHANGE SHEET #1 (CIRCULATED 10/16/17)

Revisions in Change Sheet #1 show additions in **bold-underline** and deletions in **~~bold-strikeout~~**.

1. Revise page 7, last paragraph of Finding 17, second to last sentence, to read:

A Discharger covered under the conditional waiver that no longer complies with the conditions is required to consult with the Regional Water Board to determine if a compliance schedule is appropriate, if enrollment **asin** Tier 1 or Tier 2 is possible, or if the Discharger must cease the discharge.

2. Revise page 14, Finding 42, third to last sentence, to read:

All Dischargers enrolled under Orders R1-2015-0023 or R5-2015-0113 as of October 17, 2017 (the adoption date of this General Order) may continue to operate their facility with their existing order's setbacks (grandfathered status)- **unless the Regional Water Board's Executive Officer determines that the reduced setbacks applicable under those orders are not protective of water quality.**

3. Revise page 15, Finding 44.f.iii, first sentence, to read:

High Risk – Are facilities that have any portion of their disturbed area located within the setback requirements, with the exception of activities authorized under **a Clean Water Act section 404/401 CWA** permits, a CDFW LSA Agreement, coverage under the Cannabis General Order water quality certification, or site-specific WDRs issued by the Regional Water Board, are classified as high risk and will be assessed the high-risk fee until the activities comply with the setback requirements.

4. Revise page A-1, second to last sentence, to read:

There are five main categories of cannabis cultivation requirements to protect water quality and instream flows, which are located in the following sections:

- Section 1. General Requirements and Prohibitions
- Section 2. Requirements Related to Diversion of Water and Discharge of Waste for Cannabis Cultivation
- Section 3. Numeric and Narrative Flow Requirements (including Gaging)
- Section 4. Watershed Compliance Gage Assignments
- Section 5. Planning and Reporting
- ~~Section 6. Useful Guidance Documents~~